



Facility

Name: *Region IX Head Start - Hondo* **License Number:** *81262*
Address: *Hwy. 70 mile marker 286, Hondo, NM 88336*
Phone: *5756354441* **Fax:** *575-257-2141* **E-mail:** *carolina.hernandez@regionix.org*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *11/02/2017* **Expiration Date:** *11/01/2018*

Capacity

Over Age 2: *20* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *27*
Square Footage: *499*

Census

Over 2: *11* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>8:30 AM - 1:30 PM</i>	Tuesday <i>8:30 AM - 1:30 PM</i>	Wednesday <i>8:30 AM - 1:30 PM</i>	Thursday <i>8:30 AM - 1:30 PM</i>	Friday <i>Closed</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/12/2018* **Time In:** *11:20 AM* **Time Out:** *12:07 PM* **Purpose:** *Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>N/A</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements *N/A*

Administrative Requirements

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Compliance*

8.16.2.22 C Policy and Procedures *Compliance*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Compliance*

8.16.2.23 B Staff Qualifications and Training *Compliance*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Compliance*

Services & Care of Children

8.16.2.24 A Guidance *Compliance*

8.16.2.24 B Naps or Rest Period *N/A*

8.16.2.24 C Additional Requirements for Infants and Toddlers *N/A*

8.16.2.24 D Diapering and Toileting *N/A*

8.16.2.24 E Additional Requirements for Children with Special Needs *Compliance*

8.16.2.24 F Additional Requirements for Night Care *N/A*

8.16.2.24 G Physical Environment *Compliance*

8.16.2.24 H Social-Emotional Responsive Environment *Compliance*

8.16.2.24 I Equipment and Program *Compliance*

Services & Care of Children *(continued)*

8.16.2.24 J Outdoor Play Areas

Non-compliance

The fall zone underneath the [] is not adequate as evidenced by [].

There are weeds growing inside the sand box on the playground

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Remove weeds and fill box with additional sand.

Regulation: 8.16.2.24.J.3.

Date to be Completed: 10/12/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

Food Service

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Not Inspected

8.16.2.25 E Meal Times

Compliance

Health & Safety Requirements

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Compliance

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

N/A

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The fixtures in the rest room are not clean as evidenced by urine splashes on the toilet.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/12/2018

Buildings, Grounds & Safety (continued)

8.16.2.29 B Pest Control	N/A
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

Additional Comments

None

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: *Sandra Connolly*



Facility Representative: *Teresa Quezada*